

Facility ID#:

**UST CLOSURE  
INSPECTION CHECKLIST**

Inspector's Name K. Gage

Date 3-29-93

**I SITE INFORMATION**

Facility/Site Name: Old Dominion Freight

City/Town: Greensboro

County: Ga.

Owner: Old Dominion Freight

Phone: \_\_\_\_\_

Operator: \_\_\_\_\_

Phone: \_\_\_\_\_

Contractor: Four Seasons Ind.

Phone: \_\_\_\_\_

Laboratory: \_\_\_\_\_

Phone: \_\_\_\_\_

Directions: \_\_\_\_\_

Date of scheduled UST Removal (from GW/UST-3): 1/8/93

**II UST STATUS**

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>4K</u>	<u>4K</u>						
Product:	<u>Waste Oil</u>	<u>Waste Oil</u>						

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

**III CLOSURE PROCEDURES**

U Tanks, tools, equipment bonded or grounded?

U OSHA/Safety violations observed: \_\_\_\_\_

Y Product in piping drained into tank?

Y Tanks properly purged? Method: \_\_\_\_\_

Y Tanks emptied and cleaned properly?

Y Accessible openings capped or plugged except 1/8" vent?

NA UST(s) closed in place and filled with solid inert material?

Final destination of tank(s): Four Seasons

Final destination of product, contaminated soil, contaminated water, etc. \_\_\_\_\_

Four Seasons

**IV SITE DESCRIPTION**

Y Soil stained and/or petroleum odor? near fill end

Y Contaminated soil excavated? Quantity? (estimate): \_\_\_\_\_

Y Soil samples taken of excavated soil left on site?

Excavated soil on plastic or trucked away? (Circle one)

Tank(s) condition: #1 - poor, #2 - poor, pitting

Product line condition?: \_\_\_\_\_

**V SAMPLING LOCATION**

NA USTs < 20': one at each end?

Y USTs > 20': one at each end & middle?

N Samples every 20' of piping?

N Samples under each tank island?

N Water samples? (in lieu of soil samples)

Samples: floor, side, stockpiled soil?: \_\_\_\_\_

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# VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe):

ice How Preserved? (ice):

Y Tools decontaminated: (soap, Di-H<sub>2</sub>O, MEOH, organic-free H<sub>2</sub>O).

U Chain-of-Custody form (required):

# VII SUMMARY OF SITE CONDITIONS

U Groundwater intersected?

Y Bedrock encountered?

Y Contaminated soil?

N Free product in excavation?

water in pit, Aquaterra believed it to be  
perched table, created by fissures from blasting  
upm site construction

# VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?

Sample locations:

XV COMMENTS: #1- ~~AST~~ PID readings <10ppm on all 3 samples.  
#2- PID readings <10ppm on all 3 samples.  
Installed in 1975- waste oil tanks on site are believed to have  
been used tanks upon installation  
All tanks installed 7/1975.

# DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, etc.;  
former location of USTs, pumps, product lines; soil sampling locations; and  
location of excavated soil.

